

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25483

PO #

3665189

Invoice Date

December 28, 2021

Due Date

January 27, 2022

Total Due

\$1,110.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

12/28/21

Hours	Equipment	Rate	Sub Total
2	6k reach fork # 145613 Load at Sunstate Deliver to Engineers Ln and Voight Customer canceled the order	\$120.00	\$240.00
.5	10k reach fork # 139895 Load at Sunstate Deliver to 13886 Paseo Cervera	\$120.00	\$60.00
1.75	compact reach fork # 128913 Load at 400 Craven Rd Deliver to Sunstate	\$120.00	\$210.00
1	26ft scissor lift # 148207 Load at 2641 La Mirada Dr Deliver to Sunstate	\$120.00	\$120.00
1	6k reach fork # 122106 Load at Sunstate Deliver to 2650 Orion Way	\$120.00	\$120.00
3	6k reach fork # 120456 Load at Cara Dr and Melogold Way Deliver to Sunstate	\$120.00	\$360.00

Thanks for choosing [SJ Towing](#)

Your business is important to us.

Please remit payment to 530 9th St. Imperial Beach, Ca 91932

Thank you.



Invoice

Sub Total	\$1,110.00
Tax	\$0.00
Total Due	\$1,110.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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Thank you.